

Receiving Report

Date: 17-68

Batch No: 137745

Supplier: monroe

Dart P/O: 35967

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Location _____

Received/Costing:

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35967

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 4 of 7

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

10 AN821-12J	Elbow (or AN821-12K or 12S)	4/19/2017	FN	6.00	\$36.91	\$221.46
11 CR3213-5-3	Cherry Rivel	4/19/2017	FN	100.00	\$0.34	\$34.00
12 MS210421.06	Nut	4/19/2017	FN	50.00	\$0.15	\$7.50

SP17-6-8 Line Total: \$221.46

SP17-4-19 Line Total: \$34.00

333 Line Total: \$7.50

Note:



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Page Number 7 of 7

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact FedEx Economy collect
Ship To Phone
Ship Via:
Ship Acct:

4/19/2017
Yes
4/19/2017

50.00
Each

\$0.13

\$6.50

20 MS27039-4-06

Screw

Line Total:

\$0.00

\$6.50

21 71401-45

PROCUREMENT
QUALITY CLAUSES

4/19/2017
No
4/19/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$937.8

Change Nbr:

Change Date: 4/13/2017

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL

**PACKING SLIP**

INVOICE #: 602468

DATE PRINTED: 6/5/2017

TIME: 3:44:28 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 6/5/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 4/13/2017

CUST PO: PO35967

OF BOXES:

SHIP DATE: 6/5/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530021

AWB: 665770337921

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
10	AN821-12J ELBOW S/S	✓ 6.00	0.00	NE		

MFR: ALLAN

LOT: 62042

REV: 8

Control #: 155242-7

Sep 6/8

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 602468
DATE PRINTED: 6/5/2017
TIME: 3:44:17 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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INVOICE DATE: 6/5/2017	TERMS: NET 30	WEIGHT:	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 4/13/2017	CUST PO: PO35967	# OF BOXES:	
SHIP DATE: 6/5/2017	FOB: MELBOURNE, FL	SHIPMENT #:	0
SALES ORDER #: 530021			
CUSTOMER #: 16754	AWB: 665770337921	YOUR MONROE ACCOUNT REP:	Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10	AN821-12J ELBOW S/S ECCN#: 9A991 MFR: ALLAN	6.00	0.00	NE	162.1500	EA	\$972.900

*** Order Complete ***

SPECIAL INSTRUCTIONS:	SUB TOTAL: \$972.900
	TAX TOTAL: \$0.000
	MISC CHARGE: \$0.000
We Thank You For Your Continued Business!	FREIGHT: \$0.000
	TOTAL: \$972.90
	USD



CERTIFICATE OF CONFORMITY

NO: 602468

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35967	6/5/2017	665770337921

PART NO:	Description	CND	QTY	S/L	
AN821-12J REV: 8	ELBOW S/S Customer Reference:	NE	6	5	LOT: 62042 MFR: ALLAN

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

A handwritten signature in black ink, appearing to read "P. J. Muller".

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Allan →
Aircraft Supply Co., LLC

11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708



CAGE 06581

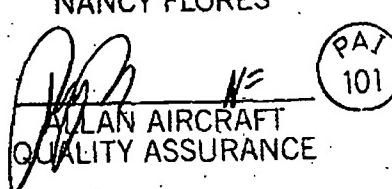
Ship Date 02/22/17
Packing Slip # 34876

Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order		Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52		MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2
Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description			
1	100	100	0	AN821-12J REV. 8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A.			
MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  PAI 101 ALLAN AIRCRAFT QUALITY ASSURANCE							

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Artemes GH Certification Clerk

Internal Use Only: